

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of April 2011 – Sanction of expenditure of Rs.69,995/- - Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 266

Dated: 13-5-2011.
Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/
April, 2011 dated: 03.05.2011

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.69,995/- (Rupees Sixty Nine thousand Nine hundred and Ninety Five only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of April 2011 during the financial year 2011-12.

2. The excess consumption of petrol of 40 liters by Government Vehicle bearing No. AP 09 BW 6120 being used by the Principal Secretary to Government & CIP during April 2011 beyond the ceiling limit prescribed is hereby ratified.

3. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

4. The Industries and Commerce (OP.II/Claims) Department shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.II/Claims)
Department (WE)
The Deputy Pay & Accounts Officer,
Secretariat Branch,
The Accountant General .A.P., Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER

ANNEXURE TO **G.O.Rt.No 266** _____, **(IND. & COM. (OP-II) DEPT)**
Dated.13-5-2011.

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Prl. Secy. & CIP	200 Petrol (40 excess)	15640.80
2.	AP09BR 1984	Prl. Secretary to Govt.(Ind)	180 Petrol	11730.60
3.	AP12D 90	Prl.Secy to Govt.(FP)	200 Petrol	13034.00
4.	AP9A W 1	Prl.Secy. to Govt. peshi	200 Diesel	8266.00
5.	AP9B 7896 (Auto)	Ind & Comm. Dept.	61 Petrol	3975.37
6.	AP 9 AQ 7777	Prl. Secy. to Govt. (FP) Peshi	180 –do-	11730.60
			Total Rs.	64377.37

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP12D 90	Prl.Secy to Govt.(FP) Peshi	Milcy 6 ltr	1191.00
			Cruise 1ltr	197.00
			Gear oil 2 ltr	374.00
			Thanda raja 21ltr.	266.00
			Koolgard 2 ltr	444.00
2.	AP09BR 1984	Prl. Secretary to Govt.(Ind)	Cruise 1 ltr	197.00
			Milcy 2 ltr	402.00
5	AP9B 7896 (Auto)	Ind & Comm.Dept.	Milcy 2 Ltr	402.00
			Gear Oil 3 ltr	561.00
			2T Oil Loose 3.05 Ltr	517.28
6	AP 9 AQ 7777	Prl. Secy. to Govt. (FP) Peshi	Milcy 1 ltr	201.00
			Cruise 1ltr	197.00
			Thanda raja 21ltr.	266.00
7	AP9A W 1	Prl.Secy. to Govt. peshi	Milcy 2 ltr	402.00
			Total Rs.	5617.28

Grand Total A & B (ROUNDED) = Rs.**69,995/-**

(Rupees Sixty Nine Thousand Nine Hundred And Ninety Five Only)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER